

| Issues  | Actions  |
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| <p>'Informed, evidenced based decision making' including aspects of Future Generations and further assurance work in relation to partnership and collaborative governance</p> | <p>Review the decision making processes to ensure that all aspects connected with legal and regulatory compliance are embedded into the processes to support the management of risk</p>  |
|   | <p>Further strengthen and develop compliance information provided through the Assurance SMT as part of the decision making process and identify where improvements are needed as appropriate</p>   |
|   | <p>Implement the Partnership and Collaborative Governance Framework to improve the assurance around the governance of these models of service delivery</p>   |
|   | <p>Embed a consistent understanding and application of the Future Generations principle and five ways of working in its endeavours to improve outcomes for its citizens</p>  |
| <p>Compliance, specifically around understanding the gaps in the compliance (conformance) with the corporate process to provide a more focussed assessment</p>                | <p>Review the compliance framework to ensure that all aspects are reflected in the 'Compliance Category' of the Senior Management Assurance Statement</p>  |
|   | <p>Implement the process of triangulation of Assurance Statements in line with the Council's Code of Corporate Governance and provide feedback through the Relationship Management Process to ensure that all aspects of compliance are representative</p> |

